W/O:			WO	RK ORDER CHANG	ES			*
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							•	
Part No		PAR #:	Fault Cate	jory:	_ NCR: Yes N	lo DQA:	_ Date: _	
		esolution:						
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B Sign &	Verification	Approval	Approval
	0.2.	Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
		-						

.Work Ord February-06-12				*7986	36*	-						Page 2
Item ID: Revision ID: Item Name:	D350-567-11			Accept	*N900	n401	100)*	Setup	Start Stop	*N *N	S1* S2*
Start Date: Required Date: Reference:	06/02/2012 : 05/03/2012	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I	ID:						
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):		ate:	 -]	Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 130 *130* Packaging Packaging	D	Operation Description Packaging Memo Identify and Location: PPP Rev:	pack for shipping as per	Set Up/ Run Hours 0.00 0.00 PPP D350-567-115	Tool ID		Plan Code	Accept Qty	Qty		Reject Number	Insp. Stamp
140 *14\n* QC Quality Control		QC21- Final Inspection - Memo	Work Order Release	0.00			-	MC	J	12 . J)50 TM	28 22-28

W/O:	-		WC	RK ORDER CHANG	GES			٠
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
			<u> </u>				Prod Wigi	
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA :	Date: _	
		solution:			•			
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCR)		
		Description of NC			ction B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
							-	
								ļ
	1 1		, ,		í	1	1	1

	•								
W/O:			WC	RK ORDER CHAN	GES				•
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									
				·					
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	:	_ Date: _	
	Res	solution:	Dispositio	1:	QA: N/C CI	osed:		Date:	
NCR:		,	WORK ORDI	ER NON-CONFORM	IANCE (NCF	3)			
DATE	CTED	Description of NC	\		ction B	Verifica		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	n C	Chief Eng	QC Inspector
							:		
				٠.					

, Picklist Print February-06-12 2:58:14 PM									Page 2	_
Work Order ID: 79866 Parent Item: D350-567-115 Parent Item Name: Interior Floor Windows	ow		9866* 9350-567-1	15*			tart Date: Start Qty:	06/02/2012 4.00	Required Date: 05/03/2012 Required Qty: 4.00	
D3294-1 *D3294-1* Bracket	Manufactured	No		110	Each	16.0000	1 **	4		/
* **			Location ST212 64793 69340 75075 76172	<u>Lo</u>	16 2 1 3	Loc Code				
D3295-041 *D3295-041*	Manufactured	No		110	Each	2.0000	1 **	\$ 3	11838 St 12 88877	4
			<u>Location</u> ST212 76173		2 2	Loc Code		<u>5</u>	lacksquare	
D3296-041 * Door Assembly	Manufactured	No		110	Each	1.0000	1 **	3×77810		? /
MS20470AD4-5	Purchased	No	Location ST218 77809	<u>Loc</u>	l l Each	<u>Loc Code</u> 3,247.000				
MS20470AD4-5 Rivet, Universal Head			<u>Location</u>	Loc	: Oty	Loc Code	**	12/2/	754 (4) 6	-
			ST319 118405 120142		3247 1594 1653			8		

		WO	RK ORDER CHAN	GES				•
STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector
							Prod Mgr	,
•	PAR #:	Fault Categ	jory:	NCR: Yes	No DG	A:	Date: _	
Re	solution:	Disposition	i:	QA: N/C C	losed:		Date: _	
		WORK ORDE	R NON-CONFORM	IANCE (NCI	₹)			
0750	Description of NC				Verif	cation	Approval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		& Sec		Chief Eng	QC Inspector
	•							
	A CONTRACTOR OF THE CONTRACTOR							
_	:	Resolution: STEP Description of NC Section A	PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial Chief Eng	STEP PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Chief Eng Chief Eng Chief Eng	PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C C WORK ORDER NON-CONFORMANCE (NCI STEP Description of NC Section A Initial Chief Eng Ch	STEP PAR #: Fault Category: NCR: Yes No DQ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Oty Approval PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Corrective Action Section B Section C Section C Chief Eng Ch

,	Picklist Print February-06-12 2:58:	14 PM									Page 3
	Work Order ID: 79866	<u> </u>	*70	9866*			* ************************************		v		
		-567-115 terior Floor Window		350-567-1	115*			t Date: 0 rt Qty: 4	6/02/2012 .00		Date: 05/03/2012
]	MS20470AD4-6	Purchased	No		110	Each	3,067.000	115	460	//	
54	*MS20470 Rivet, Universal Head	AD4-6*					+	*	70	·/	W
49				Location	Loc	<u>Qty</u>	Loc Code				
				ST319		3067				_	
				117395		16					
				118927 <u>11910</u> 9		392 171			145	_	
				119546		1000			3/5		
				120142		1488				_ /\	
/ .	MS20470AD4-7	Purchased	No		110	Each	764.0000	15	60	//	. //
Joh.	*MS20470 Rivet, Universal Head	AD4-7*					*	*	<u> </u>	Y	
				Location	Loc (<u>Oty</u>	Loc Code		/		
				ST320		764				_	
				116081		117				-	
				117887 118614		269 378			60	-	
_ IN	MS21042L06	Purchased	No	110011	110	Each	595.0000	9	36	-	
	*MS21042							*	12/2	1754	
	•			Location	Loc (<u>Oty</u>	Loc Code				•
				ST300		595			■ .,		
				118354		2		Alex	2 	-	
				119109		92		7	36	-	
	-			120360		1 500				-	-
		·				- 50				-	•

	-								
W/O:			WO	GES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Dat	e Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	,								-
4									
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	s No	DQA:	Date: _	
		esolution:							
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
		Description of NC			tion B	V	erification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Dat	1 &	Section C	Chief Eng	QC Inspector
							· · · · · · · · · · · · · · · · · · ·		
		,							

Picklist Print

Work Order ID: 79866

February-06-12 2:58:14 PM

79866

Parent Item: D350-567-115 *D350-567-115*

118428

Parent Item Name: Interior Floor Window

Start Date: 06/02/2012

Required Date: 05/03/2012

Page 4

Start Qty: 4.00

Required Qty: 4.00

NAS1149DN632J

Purchased

No

110

Each

493.0000

NAS1149DN632.I

Location ST298

Loc Qty

493

493

Loc Code

**

W/O:			WO	RK ORDER CHANG	SES			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							T Tod Wigi	
							<u> </u>	
Part No	•	PAR #:	Fault Cated	iorv:	NCR: Yes	No DQA :	Date:]
1 411 140		colution:						
NCR:	To the state of th		WORK ORDE	R NON-CONFORM	ANCE (NCR)		
DATE	STEP	Description of NC			tion B Sign &	Verification		Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Section C	Chief Eng	QC Inspector
				• .				
								;
					·			

Work Orde February-06-12				*798	866*						1 	Page
Item ID: Revision ID: Item Name:	D350-567-1 Interior Floor	15	es en el la ser en en en en en en el en	Accept	*N900	040	100)*	Setup	Start Stop	1 7	S1* S2*
Start Date: Required Date: Reference:	06/02/2012 05/03/2012	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item II Customer:	D:				C4a ut		
Approvals:			Date: 12 02 06 Date:			te:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr						M.C	15	12	150	07
*100 *100* DC Document Control	Rev	りかね DOCUMENT CONTRO Memo	oluefile and create labels per	0.00 0.00 PPP D350-567-115 CF	∃G004					(/
110		Pick Kit		0.00					·	·		
Packaging Packaging		Memo		0.00								
120		QC4- 100% Inspect kits	for completeness	0.00		,						
120 QC Quality Control		Мето		0.00								

DART AEROSPACE LTD.

EFERENCE ONLY

D350-567 Page 28 of 28

5.0 **PARTS LIST**

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	Х					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				Х		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
ļ					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Otto		01.	075			
Qty -013	Qty -023	Qty	Qty	Qty		.
-013 X	-023	-113	-115	-031	Part Number	Description
			, t		D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT
						(SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1		_		D2942	REPLACEMENT WINDOW, LARGE
		1		***************************************	D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
					D0200 071	THE BROCHENT WINDOW ACCEMBET, EXTINA BARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ.	2 SQ.	2 SQ.			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
YD	YD	YD				
					20400 0450	NEOBBENE
	 			1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
	_		1.		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
		L	1		D3296-041	.DOOR ASSEMBLY
			11		D2463-0530	NEOPRENE SEAL
	ļ	,	9	- 8	AN526C632R12 _	- SCREW (OR AN526C632-12, OR MS51957-32)
	<u> </u>		9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT. (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET .

COPYRIGHT © 2000 BY DART AEROSPACE LTD •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: D

Date: 08.07.08